

## Transaction List

Search by

Accounting Date:  Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Find...

Name/Number:

Attny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
10/14/2004	AKELECH2	79	SALE	8001	A	30.00	09837659	232825
10/14/2004	AKELECH2	78	SALE	1501	A	1,370.00	09837659	232825
05/04/2004	ZJUHAR1	2	SALE	1251	A	110.00	09837659	
08/16/2001	DBYRNE	152	SALE	581	A	40.00	09837659	
08/15/2001	SMINASS1	27	SALE	105	A	130.00	09837659	
04/20/2001	HDEMESS1	54	SALE	103	A	108.00	09837659	
04/20/2001	HDEMESS1	53	SALE	102	A	80.00	09837659	
04/20/2001	HDEMESS1	52	SALE	101	A	710.00	09837659	



Adjustment Detail

Authorization Detail



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